

INVOICE

Spece
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Office of the FPMPR LLC

Bill to

Office of the FPMPR LLC

Invoice details

Invoice no.: INV - 23446

Invoice date: 07/01/2024

Due date: 07/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Private Office	Private Office Suite - Office 15, \$2,300.00, Jul 1, 2024 - Jul 31, 2024	1	\$2,300.00	\$2,300.00
2.		One-off Fees	Telephone Service, \$60.00, Jul 1, 2024 - Jul 31, 2024	1	\$60.00	\$60.00
3.		One-off Fees	Garage Parking, \$120.00, Jul 1, 2024 - Jul 31, 2024	1	\$120.00	\$120.00
Subtotal						\$2,480.00
Sales tax						\$99.20
Total						\$2,579.20